922-1414					
LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31	bylst's Registration Number				
DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 1 + 1% - <12				
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Fibies, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the due date. This form may be fixed to (225) 922-1414. The original should be forwarded. 	ER.				
1. Name Des Villes First Miles	1001080				
1 0.1 - A	sen Balon Rouge 7009				
3. Business Phone	(o. Olo				
5. Total of all expenditures made July 1 through December 31: \$					
6. Total of all expenditures made during calendar year: (Line 4 aides with Line 5 should equal Line 6)	le Ole (See Atlached Documentation				
7. Did you make an expenditure exceeding \$50 on one occasion for any one log	gislator:				
From July 1 through June 30? Yes No From July 1 through December 31? Yes No] NA				
If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.					
Ferr 902, Rev. \$199	St. P. St.				

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LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:						
	From January 1 through June 30?						
	If the answer to either question in Number 8 above is YRS, please complete Schedule A and attach.						
9.	2. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?						
	Yes 🔲 No						
	If the answer to Number 9 above is YES, please complete Schedule B and attach.						
	CERTIFICATION OF ACCURACY						
	I hereby certify that the information contained herein is true and correct to the best of my knowledge information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.						

Form 602, Rev. 6/99

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited

CONFUNCY, SUBJET BYA	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS 1
۱,	Brown Spirity		* 45%
Theop I/Gree Sayahar	2/16/26	Theop Holy	300
Troop B/ arm. Loguelare	4/13/10	Trip Hdy	350"
Troop R/aroa /Segrator	5/3/0	July Agi	125 /
Sorgue of Work	5/25/4	Series	48000
WE FINAL			

^{*} No amount expended on persons other than attending legislators is reportable.

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Louisiana State Trooper's Association V. David DeVillier, Executive Disector Lobbylst Number: 815

Date	Description	Antonita
1/3/00	Board of Lithics (Lobbyist Registration)	\$10.00
1/3/00	Board of Ethics (Lobbyist Picture 11)	\$10.84
3/16/00	The Governor's Prayer Breakfast	\$45.00
3/16/00	Troop I (Luncheon)	\$300.00
4/13/00	Troop B (Lancheon)	\$250.00
5/3/00	Troop D (Luncheon)	\$265.13
5/25/00	League of Women Voters	\$80.00
5/25/00	Meeting With LMA & LA Sheriffs Association (FIB 162)	\$16.26
612/00	Louisiana Governmental Studies (Grasa Roots Guide)	\$118.83
Grand	\$1,096.06	